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# Baldwin Park Unified School District

P. O. Box 3699 • 3699 North Holly Avenue, Baldwin Park, California 91706 • (626) 962-3311 • Fax (626) 856-4934

November 29, 2006

Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, SW  
Room TW-A325  
Washington, DC 20554

CC: 02-6

Re: Request for Review of USAC Decision, CC Docket No. 096-45 and CC Docket No. 02-6

Billed Entity: Baldwin Park Unified School District  
BEN: 143572  
Form 471s: 518552, 527053, 527173, and 527431  
Funding Request Numbers: 1429945, 1452673, 1453462, and 1454020  
Site Identifier: 102953

This is a Request for Review of USAC-SLD Funding Commitment Decision Letters dated 10/24/2006, regarding Funding Request Numbers 1429945, 1452673, 1453462, and 1454020 for North Park High School, Entity Number 102953; Billed Entity Number 143572, Baldwin Park Unified School District.

Baldwin Park Unified School District is requesting a reversal of each of these decisions because USAC unfairly reduced the discount percentage to 60%.

In each case, USAC stated on the corresponding Funding Commitment Decision Letter<sup>1</sup>

"Discount Percentage Approved by USAC: N/A"

"Funding Commitment Decision: \$0.00 – Srvc/Discnt will NOT be funded"

"Funding Commitment Decision Explanation: The site specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections/Basic Maintenance of Internal Connections at your approved discount level to be funded."

First, North Park High School's discount percentage was calculated at 90% using the Alternate Method of Projections Based on Survey. During PIA we were asked to provide documentation supporting that discount percentage.<sup>2</sup>

Our response was faxed to the PIA reviewer on 04/21/2006<sup>3</sup> and included a letter signed by our Director of Nutritional Services stating the number of students enrolled (371), the number of

<sup>1</sup> See attached copies, included.  
<sup>2</sup> See PIA letter dated April 14, 2006, included.  
<sup>3</sup> See PIA Response 04/21/06, included.

No. of Copies rec'd 041  
List A B C D E

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Mark M. Skvarna, *Superintendent*

Page 2

families surveyed (371), how many surveys were returned (194), and how many qualified for the Free and Reduced Lunch Program (187).

We also included a copy of our survey/application with the student's personal information blacked out, a statement of where and how long the survey/applications are kept on file and a signed certification stating, **"I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 9a, of Block 4 of the Form 471"** as requested by the PIA reviewer.

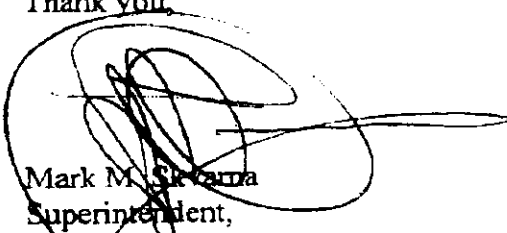
No further contact was made by the PIA reviewer regarding North Park High School's discount percentage.

USAC did not inform us of any errors regarding the discount rate calculations it identified or provide specific explanations of how we could remedy such errors as they were directed to do in FCC order DA 06-1907. Furthermore, USAC did not provide an opportunity for correcting the site specific discount as they were directed to do in FCC order DA 06-1907.

Finally, USAC made an error in calculating North Park's discount percentage. Based on the numbers we submitted to the PIA reviewer, if the Alternate Method of Projection Based on Survey were disallowed, North Park's discount percentage would be 80%, not 60%, as indicated on the USAC-SLD website for Discount Matrix.

Therefore, Baldwin Park Unified School District is requesting reinstatement of the original discount percentage of 90% and full funding commitment for FRNs 1429945, 1452673, 1453462, and 1454020.

Thank you,



Mark M. Skvarna  
Superintendent,  
Baldwin Park Unified School District  
3699 N. Holly Avenue,  
Baldwin Park, CA 91706  
Phone: (626)962-3311 ext 4212  
Fax: (626)856-4901  
Email: mmskvarna203@bpusd.net

Contact Person:

Jim Wickham  
Director of Technology and Educational Information Services  
Baldwin Park Unified School District  
3699 N. Holly Avenue, Baldwin Park, CA 91706  
Phone: (626)856-4513 Fax: (626)856-4934  
E-mail: jowickham@bpusd.net



Universal Service Administrative Company

## Step 5: Discount Matrix

Applicants use the discount matrix to determine the correct discount level for an individual school or outlet.

An applicant for discounts on eligible services must calculate the percentage discount that it (and the entities it represents) is to receive. For detailed information on how to calculate the percentage discount for particular types of entities (school districts, library outlet or branch, library system, or consortium), see the [Form 471 Instructions for the Block 4 Worksheet](#).

INCOME Measured by % of students eligible for the National School Lunch Program	URBAN LOCATION Discount	RURAL LOCATION Discount
If the % of students in your school that qualifies for the National School Lunch Program is...	...and you are in an URBAN area, your discount will be...	...and you are in a RURAL area, your discount will be...
Less than 1%	20%	25%
1% to 19%	40%	50%
20% to 34%	50%	60%
35% to 49%	60%	70%
50% to 74%	80%	80%
75% to 100%	90%	90%

Step 4 Select a Service Provider Process

Step 6 Determine Your Eligible Service

Last modified on

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**Universal Service Administrative Company**  
Schools & Libraries Division

**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2006: 07/01/2006 - 06/30/2007)

October 24, 2006

James Wickham  
BALDWIN PARK UNIF SCHOOL DIST  
3699 Holly Ave  
Baldwin Park, CA 91706-5327

Re: Form 471 Application Number: 518552  
Billed Entity Number (BEN): 143572  
Billed Entity FCC RN: 0005955034  
Applicant's Form Identifier: NPWire09

Thank you for your Funding Year 2006 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$67,477.30 is "Denied."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file Form 486 (Receipt of Service Confirmation Form). A guide that provides a definition for each line of the Report precedes the Report.

A list of Important Reminders and Deadlines is included with this letter to assist you throughout the application process.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

**TO APPEAL THIS DECISION:**

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 518552 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2006," AND
  - The exact text of the decision that you are appealing.

## FUNDING COMMITMENT REPORT

Billed Entity Name: BALDWIN PARK UNIF SCHOOL DIST  
BEN: 143572  
Funding Year: 2006

Form 471 Application Number: 518552  
Funding Request Number: 1429945  
Funding Status: Not Funded  
Category of Service: Internal Connections  
Form 470 Application Number: 565250000563670  
SPIN: 143009885  
Service Provider Name: AMI Electrical & Telecom Inc.  
Contract Number: 06-01/-1  
Billing Account Number: N/A  
Service Start Date: 07/01/2006  
Contract Expiration Date: 06/30/2007  
Site Identifier: 102953  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$112,462.17  
Pre-discount Amount: \$112,462.17  
Discount Percentage Approved by the USAC: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: The site-specific discount was corrected.  
Given demand, the funding cap will not provide for Internal Connections/Basic  
Maintenance of Internal Connections at your approved discount level to be funded.  
Please see [www.universalservice.org/sl/](http://www.universalservice.org/sl/)

FCDL Date: 10/24/2006

Wave Number: 027

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007



**Universal Service Administrative Company**  
Schools & Libraries Division

**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2006: 07/01/2006 - 06/30/2007)

October 24, 2006

James Wickham  
BALDWIN PARK UNIF SCHOOL DIST  
3699 Holly Ave.  
Baldwin Park, CA 91706-5327

Re: Form 471 Application Number: 527053  
Billed Entity Number (BEN): 143572  
Billed Entity FCC RN: 0005955034  
Applicant's Form Identifier: LanEquipmentNP

Thank you for your Funding Year 2006 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$65,779.47 is "Denied."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file Form 486 (Receipt of Service Confirmation Form). A guide that provides a definition for each line of the Report precedes the Report.

A list of Important Reminders and Deadlines is included with this letter to assist you throughout the application process.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

**TO APPEAL THIS DECISION:**

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 527053 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2006," AND
  - The exact text of the decision that you are appealing.

**FUNDING COMMITMENT REPORT**

Billed Entity Name: BALDWIN PARK UNIF SCHOOL DIST  
BEN: 143572  
Funding Year: 2006

Form 471 Application Number: 527053  
Funding Request Number: 1452673  
Funding Status: Not Funded  
Category of Service: Internal Connections  
Form 470 Application Number: 565250000563670  
SPIN: 143020726  
Service Provider Name: Vector Resources, Inc.  
Contract Number: 06-01/-2  
Billing Account Number: N/A  
Service Start Date: 07/01/2006  
Contract Expiration Date: 06/30/2007  
Site Identifier: 102953  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$109,632.45  
Pre-discount Amount: \$109,632.45  
Discount Percentage Approved by the USAC: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: The site-specific discount was corrected.  
Given demand, the funding cap will not provide for Internal Connections/Basic  
Maintenance of Internal Connections at your approved discount level to be funded.  
Please see [www.universalservice.org/sl/](http://www.universalservice.org/sl/)

FCDL Date: 10/24/2006

Wave Number: 027

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007



**Universal Service Administrative Company**  
Schools & Libraries Division

**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2006: 07/01/2006 - 06/30/2007)

October 24, 2006

James Wickham  
BALDWIN PARK UNIF SCHOOL DIST  
3699 Holly Ave.  
Baldwin Park, CA 91706-5327

Re: Form 471 Application Number: 527173  
Billed Entity Number (BEN): 143572  
Billed Entity FCC RN: 0005955034  
Applicant's Form Identifier: WirelessNP

Thank you for your Funding Year 2006 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$13,413.29 is "Denied."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file Form 486 (Receipt of Service Confirmation Form). A guide that provides a definition for each line of the Report precedes the Report.

A list of Important Reminders and Deadlines is included with this letter to assist you throughout the application process.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

**TO APPEAL THIS DECISION:**

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 527173 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2006," AND
  - The exact text of the decision that you are appealing.



**FUNDING COMMITMENT REPORT**

Billed Entity Name: BALDWIN PARK UNIF SCHOOL DIST  
BEN: 143572  
Funding Year: 2006

Form 471 Application Number: 527173  
Funding Request Number: 1453462  
Funding Status: Not Funded  
Category of Service: Internal Connections  
Form 470 Application Number: 700570000565015  
SPIN: 143020726  
Service Provider Name: Vector Resources, Inc.  
Contract Number: 06-01/-2  
Billing Account Number: N/A  
Service Start Date: 07/01/2006  
Contract Expiration Date: 06/30/2007  
Site Identifier: 102953  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$22,355.48  
Pre-discount Amount: \$22,355.48  
Discount Percentage Approved by the USAC: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Disct will NOT be funded  
Funding Commitment Decision Explanation: The site-specific discount was corrected.  
Given demand, the funding cap will not provide for Internal Connections/Basic  
Maintenance of Internal Connections at your approved discount level to be funded.  
Please see [www.universalservice.org/sl/](http://www.universalservice.org/sl/)

FCDL Date: 10/24/2006

Wave Number: 027

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007



Universal Service Administrative Company  
Schools & Libraries Division

**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2006: 07/01/2006 - 06/30/2007)

October 24, 2006

James Wickham  
BALDWIN PARK UNIF SCHOOL DIST  
3699 Holly Ave.  
Baldwin Park, CA 91706-5327

Re: Form 471 Application Number: 527431  
Billed Entity Number (BEN): 143572  
Billed Entity FCC RN: 0005955034  
Applicant's Form Identifier: PBXequipmentNP

Thank you for your Funding Year 2006 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$3,079.34 is "Denied."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file Form 486 (Receipt of Service Confirmation Form). A guide that provides a definition for each line of the Report precedes the Report.

A list of Important Reminders and Deadlines is included with this letter to assist you throughout the application process.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

**TO APPEAL THIS DECISION:**

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 527431 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2006," AND
  - The exact text of the decision that you are appealing.

## FUNDING COMMITMENT REPORT

Billed Entity Name: BALDWIN PARK UNIF SCHOOL DIST  
BEN: 143572  
Funding Year: 2006

Form 471 Application Number: 527431  
Funding Request Number: 1454020  
Funding Status: Not Funded  
Category of Service: Internal Connections  
Form 470 Application Number: 284710000563677  
SPIN: 143005046  
Service Provider Name: Mitel Networks Inc.  
Contract Number: Mitel06-NP  
Billing Account Number: N/A  
Service Start Date: 07/01/2006  
Contract Expiration Date: 06/30/2007  
Site Identifier: 102953  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$5,132.23  
Pre-discount Amount: \$5,132.23  
Discount Percentage Approved by the USAC: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discent will NOT be funded  
Funding Commitment Decision Explanation: The site-specific discount was corrected.  
Given demand, the funding cap will not provide for Internal Connections/Basic  
Maintenance of Internal Connections at your approved discount level to be funded.  
Please see [www.universalservice.org/sl/](http://www.universalservice.org/sl/)

FCDL Date: 10/24/2006

Wave Number: 027

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007



## Universal Service Administrative Company

Schools & Libraries Division

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April 14, 2006

Mr. James Wickham  
BALDWIN PARK UNIF SCHOOL DIST

Telephone:

(626) 856-4519

Application Numbers

495832, 530510, 529905, 530850, plus  
P2s: 529053, 527173, 518552, 527431,  
527659

Dear James:

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2006 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

**1.) All cited Applications:**

Based upon review of your FY2006 Form 471 application and/or the documentation you provided, we were not able to determine the eligibility of:

16033070	BALDWIN PARK UNIFIED SCHOOL DISTRICT OFFICE
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In order to be eligible to receive discounted services, per the rules of this program, the entity providing classroom instruction must be considered part of an elementary or a secondary school found in the No Child Left Behind Act of 2001 (20 U.S.C. Section 7801 (18) and (38)) which is not operating as a for-profit businesses, and does not have an endowment exceeding \$50 million. Please provide documentation that will verify that the entity meets the definition provided above.

If this entity is a non-instructional facility, it can be eligible for services under certain circumstances. For all applicable FRNs on the applications cited above please provide a written Yes or No response to the following question:

- 1.) Is the building a stand alone building? (Yes/No)
- 2.) Is this building considered a school or library by the state? (Yes/No)
- 3.) If you answered No, to # 2, is the facility on an eligible entity's campus? (Yes/No)
- 4.) If you answered No, to # 2, does the facility serve only one school or library? (Yes/No)

If the answers to # 3 or # 4 are No, the facility is a non-instructional facility. Please provide Yes/No responses to the following:

- a.) Is the non-instructional facility owned by the school, school district or library and used solely for school, school district or library business? (Yes/No)
- b.) Do only school, school district or library employees use the non-instructional facility? (Yes/No)
- c.) In the FRNs requesting for Priority 2 services, are the Internal Connections and/or Basic Maintenance of Internal Connections in the non-instructional facility essential for the effective transport of data and information to an instructional building of a school or to a non-administrative building of a library? (Yes/No)

(Note: Your response should be based on the amount of funds you are requesting, which may be after cost-allocation has taken place. For example, a school could identify the school portion of a combined church/school phone bill and identify that portion that is "used for school business by school employees.")

For further information about funding requests to non-instructional facilities, consult the "Educational Purposes" document at <http://www.universalservice.org/sl/applicants/step06/educational-purposes.aspx>

**2.) Application 495832:**

Based on the documentation provided it appears that FRNs 1398658 through 1398680 include charges associated with on-premise equipment:

- Please provide make and model number of each piece of equipment

The FCC has indicated that equipment at the applicant site is presumed to be Internal Connections, but that this presumption can be overcome in certain circumstances.

In order for us to evaluate your request, please provide the following information. You may consult with your service provider for assistance, if desired. Please provide a YES/NO response to the following questions, and include your signature and title; or if responding via email, name and title.

- 1.) Is the leased on-premise equipment an integral component of a Telecommunications or Internet Access service? (YES/NO)
- 2.) Will the leased on-premise equipment be provided by the same service provider that provides the associated Telecommunications Service or Internet Access service? (YES/NO)
- 3.) Does responsibility for maintaining the equipment rest with the service provider? (YES/NO)
- 4.) Will ownership of the equipment transfer to the school or library in the future? (YES/NO)
- 5.) Does the relevant contract or lease include an option for the applicant to purchase the equipment? (YES/NO)
- 6.) Will the leased equipment be used at the applicant site for any purpose other than receipt of the eligible Telecommunications Services or Internet Access of which it is a part? (YES/NO)
- 7.) Will the school's or library's internal communications network function without dependence on the equipment? (YES/NO)
- 8.) Are there any contractual, technical, or other limitations that would prevent the service provider from using equipment that would normally be shared in other similar arrangements with other customers? (YES/NO)

3.)

Based upon review of your Form 471 application, we were not able to validate your requested discount percentage of 90% for

102953	NORTH PARK HIGH SCHOOL	LOS ANGELES	90
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If you choose to validate your original requested discount percentage of 90%, then please provide the appropriate documentation if one of the following acceptable methods you used to calculate your discount:

a.) If the school participates in a National School Lunch Program (NSLP), please provide a signed copy (preferably by the Principal, Vice-Principal, Superintendent or chief school official, or Director of Food Services) of a Reimbursement Claim Form that the school sends to the state each month. Make sure that the following 3 items are identified:

- 1.) The Entity name
- 2.) The total number of students enrolled at the entity
- 3.) The total number of students eligible for Free/Reduced Lunch Program for the entity

If the school district fills out an aggregate claim form for the school district, also provide a signed letter from a chief school official (preferably the Superintendent) that lists the enrollment and Free/Reduced information for each school in the district. The enrollment and Free/Reduced information provided in your letter should match the claim form.

b.) If the discount percentage was determined by information obtained from a survey/application (National School (Free & Reduced) Lunch Application forms cannot be used as survey instruments), please provide the following information in writing on school letterhead signed by a school official (such as the Principal, Vice Principal, Superintendent or Director of Food Services):

- 1.) Total number of students enrolled
- 2.) Total number of surveys/applications sent out
- 3.) Number of surveys/applications returned
- 4.) Total number of students qualified for NSLP per the returned surveys/applications
- 5.) Are the surveys/applications and results kept on file.
- 6.) Provide a sample copy of a FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality.
- 7.) A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 9a, of Block 4 of the Form 471."

c.) If the discount was determined using a different method than what was identified above, please indicate the method that was used and provide all relevant data.

Please refer to the USAC website for additional guidance on calculating your discount level at <http://www.universalservice.org/sl/applicants/step05/>

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

Should you wish to cancel this Form 471 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.

**Please send the required information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.**

Thank you for your cooperation and continued support of the Universal Service program.

***John***

John S. Pope  
Associate Manager, PLA Senior Reviewer  
Universal Service Administrative Company Schools & Libraries Division  
Voice: 973-581-5093  
Fax: 973-599-6513  
E-Mail: [jpope@SL.UniversalService.Org](mailto:jpope@SL.UniversalService.Org)

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# Baldwin Park Unified School District

P. O. Box 3699 • 3699 North Holly Avenue, Baldwin Park, California 91706 • (626) 962-3311 • Fax (626) 856-4934

## FACSIMILE TRANSMITTAL SHEET

TO:	John Pope	FROM:	Kerrie Dennis, BPUSD Information Services
COMPANY:	USAC/SLD, Program Integrity Assurance	DATE:	4/21/2006
FAX NUMBER:	973-599-6513	TOTAL NO. OF PAGES INCLUDING COVER:	6
PHONE NUMBER:	973-581-5093	SENDER'S REFERENCE NUMBER:	PLA Response 04/21/06
RE:	Baldwin Park USD	YOUR REFERENCE NUMBER:	

☐ URGENT    ☐ FOR REVIEW    ☐ PLEASE COMMENT    ☐ PLEASE REPLY    ☐ PLEASE RECYCLE

### NOTES/COMMENTS:

John,

Here are our responses to your questions. Let me know if there is anything else you need.  
Thanks for your help.

Kerrie Dennis,  
BPUSD  
Phone: (626)856-4519  
Fax: (626)856-4934  
E-mail: [kdennis497@bpusd.net](mailto:kdennis497@bpusd.net)

Files: PLA Response 042006.doc & PLA Response 042006 Item 3.doc

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# Baldwin Park Unified School District

P. O. Box 3699 • 3699 North Holly Avenue, Baldwin Park, California 91706 • (626) 962-3311 • Fax (626) 856-4934

April 21, 2006

Mr. John Pope  
Program Integrity Assurance  
Universal Service Administrative Company, Schools & Libraries Division

**Re: Item 3 – Validation of 90% discount for entity 102953, North Park High School.**

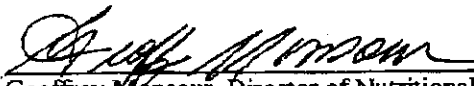
Baldwin Park Unified School District sends a Free/Reduced Lunch survey/application in English and in Spanish to all students annually. The data for FY 9 was aggregated on November 1, 2005.

On November 1, 2005 there were a total 371 students enrolled at North Park High School. Each family received a survey/application. Of the 371 survey/applications, 194 were returned. Of the 194 returned survey/applications, 187 qualified for the Free/Reduced Lunch Program. The district used the Alternate Method of Projections Based on Surveys, described on the SLD website to project the percentage of eligibility for discount purposes for all students in the school.

The Nutritional Services department retains the survey/applications and results for no less than 5 years after the end of the E-Rate Funding Year.

A sample copy of an actual returned survey/application is attached to this letter.

**"I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 9a, of Block 4 of the Form 471."**

  
Geoffrey Monsour, Director of Nutritional Services  
Baldwin Park Unified School District  
Phone: (626)856-4229  
Fax: (626)856-4937

GM/kd

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SECTION A, STUDENT INFORMATION: ALL HOUSEHOLDS COMPLETE THIS SECTION BY PROVIDING INFORMATION FOR ALL OF THE CHILDREN IN YOUR HOUSEHOLD.

STUDENT / CHILD INFORMATION			FOOD STAMP (FS), GALWORKS, KIN-GAP, or FOPR BENEFITS		Is This a FOSTER CHILD? (Must Have Separate Application)		IMPORTANT
Last Name	First Name	Current School (N/A if Not in School)	White "Yes" or "No"	If "Yes" Write the FS, GALWORKS, Kin-GAP, or FOPR Case Number	Write "Yes" or "No"	If "Yes," Enter Child's Monthly Personal Use Income	Student's Date of Birth
[REDACTED]	[REDACTED]	Baldwin Park	NO		NO		07/03/87
[REDACTED]	[REDACTED]	Baldwin Park	NO		NO		04/12/91
[REDACTED]	[REDACTED]	Margaret	NO		NO		07/12/96
[REDACTED]	[REDACTED]	KA	NO		NO		12/18/81

SECTION B, HOUSEHOLD MEMBERS AND MONTHLY INCOME: If you entered a Food Stamp, GalWORKS, Kin-GAP, or FOPR case number for each child in Section A, or if this application is for a child who was not prepared for the monthly personal use income, go to the signature block below in Section C.

Full Name	Gross Earnings From Work (Before Deductions) Include All Jobs	Pension, Retirement, Social Security	Welfare Benefits, Child Support, Alimony Payments	Any Other Monthly Income	FOR SCHOOL USE ONLY Total Monthly
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	trabajo	[REDACTED]

SECTION C, I certify that the above information is true and correct and that all income is reported. I understand this information is given in connection with the receipt of Federal funds, that school officials may verify the information on the application, and that deliberate misrepresentation may subject me to prosecution under applicable State and Federal laws.

SIGNATURE OF APPLICANT: [REDACTED] DATE: 08/16/05

FOR SCHOOL USE ONLY: [REDACTED] CITY: Baldwin Park, CA ZIP CODE: 91706

FOR CHILDREN'S RACIAL AND ETHNIC IDENTIFICATION (Optional): Mark one or more racial identities below: ☐ American Indian or Alaskan Native ☐ Black or African American ☐ Asian ☐ Native Hawaiian or Other Pacific Islander ☐ White ☒ Other Ethnicity (Specify): [REDACTED]

FOR SCHOOL USE ONLY: Mark one ethnic identity below: ☒ Not Hispanic or Latino ☐ Hispanic or Latino (Specify): [REDACTED]

FOR SCHOOL USE ONLY: Mark one or more household income categories below: ☐ Zero household income for 12 months ☐ Free ☐ Reduced ☐ Denied ☐ Categorically Free Due To Food Stamps, GalWORKS, Kin-GAP, or FOPR BENEFITS ☐ EP

Signature: [REDACTED] Date: 8/15/05

Signature: [REDACTED] Date: [REDACTED]

# HP Color LaserJet 2840



Baldwin Park USD

6268564934

Apr-21-2006 12:44PM

## Fax Call Report

Job	Date	Time	Type	Identification	Duration	Pages	Result
718	4/21/2006	12:38:36PM	Send	19735996513	6:00	6	OK

### Track & Confirm

## Track & Confirm

## Search Results

## Track & Confirm

**Enter Label/Receipt Number.**

Your item was delivered at 7:18 am on December 08, 2006 in WASHINGTON, DC 20554. The item was signed for by A GIBSON. A proof of delivery record may be available through your local Post Office for a fee.

Additional information for this item is stored in files offline.

**Restore Offline Details >**

①

**Return to USPS.com Home >**

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[illegible][illegible]

Total:	\$6.32
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Paid by:  
Cash \$6.32

Bill #: 1000302715940

Clerk: 03

All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.  
Customer Care